Original/Duplicate/Triplicate

SBR No. 38/23-24 DATED 28-06-2023

CONTRACT CERTIFICATE

(For Other Works)

EE/Ele/Y/BR No. 2023

No.9th RA Bill

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Dt.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-003-22-000022**

Schedule Docket No. Head of Account : **P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. : **Period: 01-04-2023 to 30-04-2023 (for 1 months)**

Name of Work:- *Annual maintenance and repairs of Street Lights in Ward No 3 & 4 Park Package Y-12 of Yelahanka Zone*

Name of Contractor and Full Address:**M/S. United Engineers**

Reference to Agreement No:EE/Ele/YZ/AG/000012 /2022-23 Date:07/04/2022

Reference to Work order No:EE/Ele/YZ/WO/000012 /2022-23 Date:07/04/2022

Supplymentary Work order No:- EE/Ele/YZ/WO/000012/2023-24 Dated 01-04-2023

Certified that the measurements were taken by me on 03/5/2023 and recorded of Pages 260287 to 260288 of measurement Book No. 2603/22-23 and that the work is satisfactorily executed.

For UNITED ENGINEERS Proprietor

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 31.5.23 .and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	UPDT 1348108:77
2)	Deduct amount to be held in reserve being .....percent Rs.....	P.Bill 1272929.51
3)	" Balance	CUTRABIC 78066:00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	EPF 781:00 LWC 1/4 781:00 CBFo 1/4. 78:00 Cons 1/4. 781:00 Sust 1/4. 781:00 Fine 2100:00 Scrap 2% 1561:00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Deduction 6863:00
5)	Balance being unpaid value of work done held in reserve.	Byballs (6792:00) 71203:
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Total amount adjusted -

For UNITED ENGINEERS Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

For UNITED ENGINEERS Proprietor

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P0300 Maintenance

ರೂ: 78066:00 ಅಕ್ಷರದಲ್ಲಿ ಸಂಖ್ಯೆಯಲ್ಲಿ

ರೂ: 71203:00 ಅಕ್ಷರದಲ್ಲಿ ಸಂಖ್ಯೆಯಲ್ಲಿ

ರೂ: 6863:00 ಅಕ್ಷರದಲ್ಲಿ ಸಂಖ್ಯೆಯಲ್ಲಿ

4/6/23

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು

Executive Engineer

ಕಾ.ಪಾ.ಇ.(ವಿ) ಯಲಹಂಕ ವಿಭಾಗ

Sl. No.	Description of Item	Unit
	Name of Work :-Annual maintenance and repairs of Street Lights in Ward No 3 & 4 Park Package Y-12 of Yelahanka Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.i) Poles with 36/40 W fluorescent tube light street lighting system.	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting system.	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV light street lighting system.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for with 400W HPSV street light/High Mast lighting systems.	Each
5	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 70 watt HPMH park lighting systems.	Each
6	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250 watt HPMH park lighting systems	Each
7	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPMH street light/High Mast lighting systems.	Each
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB protective surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED streetlight lighting system	Each
9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB protective surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED streetlight lighting system	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Upto Date paid so for 11 Months 24 Days		1	Months		Upto Date paid so for 12 Months 24 Days		
1x11 Months 24 Days	0	0	50.00	0.00	1x12 Months 24 Days	0.00	
710x11 Months 24 Days	555042.50	710	66.25	47037.50	710x12 Months 24 Days	602080.00	
5x11 Months 24 Days	4916.47	5	83.33	416.65	5x12 Months 24 Days	5333.12	
38x11 Months 24 Days	37365.17	38	83.33	3166.54	38x12 Months 24 Days	40531.71	
50x11 Months 24 Days	34414.70	50	58.33	2916.50	50x12 Months 24 Days	37331.20	
47x11 Months 24 Days	50834.64	47	91.66	4308.02	47x12 Months 24 Days	55142.66	
35x11 Months 24 Days	39577.79	35	95.83	3354.05	35x12 Months 24 Days	42931.84	
179x11 Months 24 Days	158415.00	179	75.00	13425.00	179x12 Months 24 Days	171840.00	
6x11 Months 24 Days	6549.00	6	92.50	555.00	6x12 Months 24 Days	7104.00	

10	Operation and Maintenance of ±1% Street lighting system including replacement of damaged/failed/fused out components like ±1% Wires for its protective surge protective device switches, Wires Holders, Staters observing proper burning hours, functioning to its ±1% standards and switching ON/OFF of Street lights at specified timing as per site requirement, frequency ward wise Street wise Street light data bank furnishing maintenance reports every day etc., complete as per terms stipulated in tender documents for 90 watt LED streetlight lighting system	Each
11	Operation and Maintenance of ±1% Street lighting system including replacement of damaged/failed/fused out components like ±1% Wires for its protective surge protective device switches, Wires Holders, Staters observing proper burning hours, functioning to its ±1% standards and switching ON/OFF of Street lights at specified timing as per site requirement, frequency ward wise Street wise Street light data bank furnishing maintenance reports every day etc., complete as per terms stipulated in tender documents for 110/120 watt ±1% streetlight lighting system	Each
12	Supplying and fixing Moulded Case Circuit breaker (MCCB) over the existing wood/panel board using necessary screws, nuts, washers, phase separators, handle and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Microprocessor release and Earth Fault as per IS 13947. (Icu = Ics) 100Amps TPN	Nos
13	Supplying of 4 C x 16 Sqmm, cable XLPE or Heat resistant PVC insulated, PVC extruded inner sheath armoured PVC cables as per IS 1554 (Part 1) or IS 7098 (Part 1). Armouring strip thickness in average ±5% and resistivity of conductor (max) as per IS 8130 & upto 16 sqmm	Mtrs
14	Extra charges for laying of 4 C x 16 Sqmm cable in existing trench GI pipe / stoneware pipe / on wall / on roof as required on wall /structures & upto 16 sqmm	Mtrs
15	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete (As per Civil Schedule 12 & 13 for soil Ordinary)	Mtrs
16	Extra charges for supplying and providing MS box made out of SWG suitable for floor / wall mounting, fully weather proof with provision for ladder heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be painted with Powder coated paint and finally finished with approved colour etc., complete (As per Civil Schedule 12 & 13 for soil Ordinary)	Sqcms
17	Supply and fixing of triple pronged contactor with NO/NC contacts on existing wood/panel board using necessary nuts, bolts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Nos
18	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers	Each
19	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, Instantly ON/OFF, energy class 3 with Short circuit breaking capacity of 10K and complete wiring as required conforming to IEC 60898, 50 63 Amps SP	Each
20	Supply of LED pole mounting type post top lantern with pressure die cast aluminium housing body for optimal thermal dissipation. Lens compartment comprising of anti glare clear diffuser with injection moulded polycarbonate/ clear glass molded stainless steel optical light output rated life Burning Hrs 50000 hr @ Lumen Maintenance of 70%, CCT - 5500K, IP 65 optical and electrical compartment & impact resistance of complete luminaire - IK08. Power Factor =0.9 with mains, surge protection 10kV / 5kA with over voltage/ overload, short circuit/ miss wiring protection. Compatible for pole mounting with outer dia of 60mm to 76mm. Universal Voltage driver to operate wide voltage range from 100V to 270V (±10%) supply. Compliance to IS 10322/IEC 60598, EMI/EMC 15 & EMI 80 Adherence with RoHS. UL approved LED Efficacy>120lm/w nominal CRI >75. Luminaire manufacturer should have in house facility accredited by ISO/IEC 17025 & any Government certified agency & Design & Development facility certified by ISO 9001:2008. Housing will comply with mark shall be Engraved / Embossing on the die cast housing/ Body part. Warranty of 2 Years against any manufacturing defect working under standard electrical conditions as mentioned above should be given by LED manufacturer & Class/Model / number/ series make LED Source LED Post Top Lantern with 35 watts	Nos
	TOTAL Rs	
	Add GST 12 % on item no 12 to 20	0.00
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/04/2023 to 30/04/2023	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer

0	0.00	0	104.16	0.00	0	0.00	
0	0.00	0	125.00	0.00	0	0.00	
10	55000.00	0	5500.00	0.00	10	55000.00	
397	49625.00	0	125.00	0.00	397	49625.00	
397	30172.00	0	76.00	0.00	397	30172.00	
348.00	3480.00	0	10.00	0.00	348	3480.00	
180000.00	54000.00	0	0.30	0.00	180000	54000.00	
13	52000.00	0	4000.00	0.00	13	52000.00	
13	31200.00	0	2400.00	0.00	13	31200.00	
10	7000.00	0	700.00	0.00	10	7000.00	
10	62000.00	0	6200.00	0.00	10	62000.00	
	1231592.27			**75179.26**		**1306771.53**	
	41337.24	-12%	9021.51	66157.75	add 6% GST	45306.70	
	1272929.51	18%	11908.39	**78066.14**		**1352078.23**	
	19500.00			2100.00		21600.00	
	24631.85			1561.32		26193.17	
	1228797.66			**74404.82**		**1304285.06**	